



HOUSE OF REPRESENTATIVES

COMMITTEE ON OVERSIGHT

REP. MATT HALL

CHAIR

COMMITTEE MEETING MINUTES

Tuesday, June 18, 2019

8:00 AM

Senate Appropriations, State Capitol
Building

The Senate Oversight Committee was called to order by Senator McBroom.

The House Standing Committee on Oversight was called to order by Chair Hall.

The Chair requested attendance be called:

Present: Reps. Hall, Reilly, Webber, S Johnson, LaFave, C Johnson, Camilleri, LaGrand.

Absent/Excused: Rep. Schroeder.

Representative Reilly moved to excuse Representative Schroeder from the meeting. There being no objection the motion prevailed by unanimous consent.

The Chair laid before the committee the following:

Office of the Auditor General Performance Audit Report: Grand Rapids Home for Veterans- June 2019 #511-0170-18.

Mary Jo Koschay and Mike Ventura, representing the Office of the Auditor General, testified regarding the Audit report. Questions and discussion followed.

Zaneta Adams, Director of the Michigan Veterans Affairs Agency, Anne Zerbe, Transition Executive, Michigan Veterans Facility Authority; Jackie Huhn, Director of Accounting Services at the Michigan Department of Technology and Budget; Steve Rolston, Chief Operating Operator of Veteran Health System; and Mike Gilliland, Director of the Michigan Department of Management and Budget Financial Services, all spoke to the committee regarding the Audit.

Questions and discussion followed.

Senator McBroom adjourned the Senate Oversight Committee at 9:55 a.m.

Arthur Woodson, representing himself, testified regarding the Audit report Questions and discussion followed.

Senator McBroom spoke to the committee.

There being no further business before the committee, Rep. Matt Hall adjourned the meeting at 10:04 AM.

Representative Matt Hall, Chair

Taylor Thrush
Committee Clerk
tthrush@house.mi.gov